\$ 276.20

\$ 276.20



### MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAMED		Derek Johnson	DATE PREPARED	May 15, 2022			
FOR THE CONSTITUENCY OF Interlake Gimli  Authorized Temporary Residence Expenses			MAY 1 8 2022				
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of				
()						of	
-	0.						
			Totals:				
	Aut	thorized Living Expenses					
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the of	month	For the month of	
4/3	Meals x 3	Per diem rates	34.40				
4/5	Meals x 3		34.40				
4/6	Meals x 2	BIL	17.70				
4/7	Meals x 3		34.40				
4/11	Meals x 3	1	34.40				
4/12	Meals x 3		34.40			22	
4/19	Meals x 3		34.40			3	
4/20	Meals x 2	BUL	17.70				
4/21	Meals x 3		34.40				
			\$276.20				
			Totals:			\$ 276.20	
			Total Residence Expenses	<u> </u>	T		

Total Living Expenses

**TOTAL EXPENSES CLAIMED** 

# Fiscal Year 2022-2023

### MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NA	ME	Derek Johnson	_ DATE PREPARED _	May 15, 2022			
FOR THE CONSTITUENCY OF Interlake Gimli  Authorized Temporary Residence Expenses		- 100		MAY 1 6 2022			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of	For the m	SERVICE SERVICE	or the month	
					1.1		
	3) =						
	4						
10°	Aut	horized Living Expenses	Totals:	19 10 10 10 10 10 10 10 10 10 10 10 10 10			
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	For the month of April	For the m	onth Fe	or the month	
4/22	Meals x 2	OL Perdiem rate	17.70				
4/25	Meals x 3	- I I I I I I I I I I I I I I I I I I I	34.40	Viili		is all resources	
4/26	Meals x 3		34.40				
4/27	Meals x 3		34.40				
4/28	Meals x 3	1	34.40				
4/11 .	Metro Cleaners -	Dry Cleaning	22.97				
4/19 .	Metro Cleaners -	Dry Cleaning	22.97	lack i se	4	12.25	
4/4	Super Store - Gro	oceries	200.47	292 /			
4/11	Super Store - Gro	oceries, cleaning supplies	316.16	Vicinia (n	(Repairs		
	* Balance	remaining	577.80 \$717.87				
	* Balance remaining		Totals:		577.82	\$ 717.87	
			Total Residence Expense	s			
	.90		Total Living Expenses 577.			\$ <del>717.87</del>	
			TOTAL EXPENSES CL	AIMED	577.8	0 \$ <del>717.87</del>	



M.L.A. NAME

### **MLA EXPENSE CLAIM**

LIVING ALLOWANCE

DATE PREPARED May 20, 2022

Derek Johnson

FOR THE CONSTITUENCY OF Interlake Gimli				MAY 2 6 2022					
15)	Auti	horized Temporary Residence Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	·	For the month of June 202	16 87331875337	month v 2021	For the month of August 24		
6/1	City of Winnipeg	- Taxes		243.00					
7/2	City of Winnipeg	- Taxes				277.00			
8/3 .	City of Winnipeg - Taxes							277.00	
	feder Egistical	.10							
	Light of the second	10341						100	
*	Balance re	mainina		39.51 \$ 243.00	39.51*	\$ 277.00	37.5	4 <sup>*</sup> \$ <del>277.0</del> 0	
	* Balance remaining			Totals:		116.56 \$797		\$ 797.00	
Date	Auti	horized Living Expenses							
(M/D)	I VENDOD I DECODIDITON OF DIDOUNCE			For the month of of		month For the of		the month	
					-				
							77		
	d)								
				Totals:					
			Total	Total Residence Expenses			116.56 \$797.00		
			Total	Total Living Expenses			-		
			тот	OTAL EXPENSES CLAIMED			116.56 \$797.00		



#### Fiscal Year 2021-2022

#### **MLA EXPENSE CLAIM** LIVING ALLOWANCE

M.L.A. NAME Derek Jo		Derek Johnson	_ DA	_ DATE PREPARED		May 20, 2022			
FOR THE	CONSTITUENCY	8-				MAY 2	6 2022		
Date (M/D)	VENDOR	thorized Temporary Residence Expenses  DESCRIPTION OF PURCHASE		For the month of Sept 202	For the of Oct			the month	
9/1	City of Winnipeg	g - Taxes		277.00					
10/1	City of Winnipeg	g - Taxes			277.00				
11/1 .							277.00		
		3						3.1110.00 sales	
7 m n	O Story to A calls	1876		5 COT				4	
* 6	Balance nen	naining		39.34 \$ 277.00 41.12 \$ 277.00			9 42.92*\$277.00		
		, and g		Totals:		123.38 \$831.00			
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the month of		For the of	ne month	
	ig:								
	¥i								
				Totals:					
		Г	Total	Residence Expenses	s	100	20	\$-831.00	
			Total Living Expenses			183	. 56	7 55 1100	
				AL EXPENSES CL	AIMED	183	38	\$831.00	



### Fiscal Year **2021-2022**

## MLA EXPENSE CLAIM LIVING ALLOWANCE

M.L.A. NAME		Derek Johnson	D.	DATE PREPARED			May 20, 2022		
FOR THE	CONSTITUENCY	OF Interlake Gimli				МА	Y 2 6 2	022	
		thorized Temporary Residence Expenses	_			PIA	1 2 0 2	ULL	
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE	1.	For the month of December	For the of <u>Jar</u>	month nuarv	For to	he month	
12/1	City of Winnipeg	g - Taxes		275.68				2	
1/28	Caisse Populaire - Interest on Mortgage			276.05					
*		1000							
٠	0.4			0.10.075.00	451.11	<u>k</u>			
*	Balanan	maining		11.91/\$275.68 251.16\$			\$ 276.05		
		U		Totals:		263.07 \$551.73			
	Au	thorized Living Expenses							
Date (M/D)	VENDOR	DESCRIPTION OF PURCHASE		For the month of	For the of	month	For th of	e month	
			,				7		
					-				
	<u>\$6.</u>			Totals:					
		:							
	Total Residence Expenses				s	963	3.07	\$ 551.73	
·			Total Living Expenses  TOTAL EXPENSES CLAIMED 263, n7 9				A == : ==		
			101	AL EXPENSES CI	AIMED	db:	3.07	\$ 551.73	